

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri M.Pullaiiah, Assistant Secretary to Government, (Retd), Irrigation & CAD(PW) Department for an amount of Rs.4,327/-towards his treatment of "HTN & Diabetes" Sanctioned-Orders-Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 375

Dated:- 15-06.2013

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From Sri M .Pullaiah, Assistant secretary to Government (Retd)., I & CAD (PW) Dept., Application, Dt:22-04-2013
- 3) Govt. Memo. No 9794/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.27-4-2013
- 4) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc.No.981/CDS/13, Dated: 7-6-2013.

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ORDER;

In the reference fourth read above, Sri M.Pullaiiah, Assistant secretary to Government (Retd) Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.4752/-towards Medical Expenditure incurred by him towards his treatment for "HTN & Diabetes" for the purchase of Medicines as per prescription by Civil Assistant Surgeon, at Secretariat Government Dispensary, Hyderabad, during the period from 21-2-2013 to 3 Months.

2. In pursuance of the orders issued in G.O. 1st to 3rd read above and as per the scrutiny done by the Civil Surgeon, A.P. Secretariat Dispensary, Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs4,327/- (Rupees Four thousand three hundred and twenty seven only) to Sri M.Pullaiiah, Assistant Secretary to Government, (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by him for his treatment for "HTN & Diabetes" for the purchase of Medicines as per prescription by Civil Assistant, Surgeon taken in Government Civil Dispensary, AP Secretariat Hyderabad, during the period from 21-2-2013 to 3 Months

3. The details of admissible amount are shown bellow:

Total amount claimed	Rs. 4,752 -00
Inadmissible amount	Rs. 424.80

Admissible amount under consideration C-(A-B)	Rs. 4,327.20
Net Admissible amount	Rs. 4,327.20/4327.00

(Rupees Four thousand three hundred and twenty Seven only)	

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

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(P.T.O)

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5. The Irrigation & CAD (Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**ADITYA NATH DAS,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Sri M.Pullaiah, Assistant Secretary to Government (Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER